



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009210

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00015080  
1361150280100 | GRAINGER, INC

7950 RESEARCH BLVD STE 101  
USA  
AUSTIN, TX 78758-8425

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Texas Department of Public Safety  
Houston Regional Headquarters  
12230 West Road  
Houston, TX 77065  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: [apinvoices@dps.texas.gov](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 10

Item # 5

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16158566 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\***

**\*\* MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER \*\***

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Procured items offer best value to TXDPS.

Contract TXMAS-2-539030: Bullchase/Grainger Ind. Supply

Item # 1  
Class-Item 659-24

Commodity Code 65924  
Insert Brass Comp 1/4In PK10  
Item Contract TXMAS-2-539030  
Supplier Part Number 2P207  
Manufacturer Part # 63PT440

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 3.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15.45

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6380-1001- - -1300- - -	\$ 15.45

Item # 2  
Class-Item 659-33

Commodity Code 65933  
Connector Brass CompM 1/4Inx3/8In PK10  
Item Contract TXMAS-2-539030  
Supplier Part Number 1VDE3  
Manufacturer Part # 68C46

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 31.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 62.56

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-29011-6380-1001- - -1300- - -	\$ 62.56

Item # 3  
Class-Item 659-24

Commodity Code 65924  
Sleeve Brass Comp 1/4In PK10  
Item Contract TXMAS-2-539030  
Supplier Part Number 2P211  
Manufacturer Part # 60C4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 2.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14.05

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-29011-6380-1001- - -1300- - -	\$ 14.05

Item # 4  
 Class-Item 658-91

Commodity Code 65891  
 Tubing Poly 1/4 In 180 PSI 100 Ft Red  
 Item Contract TXMAS-2-539030  
 Supplier Part Number 1CTF9  
 Manufacturer Part # 1CTF9

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 38.83	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38.83

LN/FY/Account Code	Dollar Amount
4/16/16-29011-6380-1001- - -1300- - -	\$ 38.83

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 130.89

APPROVED

By: Weston Drake  
 Phone#: (512) 424-5255

BUYER